

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 19-32294 (ABA)

Christopher Hendrickson and Robin Hendrickson
1501 Elwood Road
Mullica Township, NJ 08037-4428

Monthly Payment: \$2,209.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2020	\$2,209.00	02/10/2020	\$2,209.00	03/11/2020	\$2,209.00	04/06/2020	\$2,209.00
05/11/2020	\$2,209.00	06/12/2020	\$2,209.00	07/15/2020	\$2,209.00	08/13/2020	\$2,209.00
09/16/2020	\$2,209.00	10/13/2020	\$2,209.00	11/16/2020	\$2,209.00	12/15/2020	\$2,209.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTOPHER HENDRICKSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LEE ABT, ESQUIRE	13	\$4,100.00	\$4,100.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$10,090.61	\$2,445.37	\$7,645.24	\$0.00
2	AMERICAN EXPRESS	33	\$1,071.73	\$259.72	\$812.01	\$0.00
3	ASSET ACCEPTANCE LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BEST EGG	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$9,672.05	\$2,343.94	\$7,328.11	\$0.00
6	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	JPMORGAN CHASE BANK, N.A.	33	\$5,361.92	\$1,299.41	\$4,062.51	\$0.00
9	LVNV FUNDING, LLC	33	\$11,842.77	\$2,870.00	\$8,972.77	\$0.00
10	CITIBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$388.68	\$94.19	\$294.49	\$0.00
12	COMENITY BANK/VICTORIA SECRET	33	\$0.00	\$0.00	\$0.00	\$0.00
13	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	DELL FINANCIAL SERVICES, LLC	33	\$773.86	\$187.53	\$586.33	\$0.00
16	DELL FINANCIAL SERVICES LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	DISCOVER BANK	33	\$4,288.21	\$1,039.21	\$3,249.00	\$0.00
18	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	FIRST AMERICAN ACCEPTANCE COMPANY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	HAYT, HAYT & LANDAU, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
22	M&T Credit Services	33	\$0.00	\$0.00	\$0.00	\$0.00
23	LVNV FUNDING, LLC	33	\$1,798.40	\$435.82	\$1,362.58	\$0.00
24	NAVIENT	33	\$0.00	\$0.00	\$0.00	\$0.00
25	NAVIENT	33	\$0.00	\$0.00	\$0.00	\$0.00
26	KHEAA	33	\$15,209.68	\$3,685.94	\$11,523.74	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	PROSPER MARKETPLACE, INC.	33	\$10,525.34	\$2,550.72	\$7,974.62	\$0.00
28	JPMORGAN CHASE BANK, N.A.	33	\$3,237.39	\$784.55	\$2,452.84	\$0.00
29	JPMORGAN CHASE BANK, N.A.	33	\$6,938.21	\$1,681.42	\$5,256.79	\$0.00
30	RICKART COLLECTION SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
31	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
32	SELECT PORTFOLIO SERVICING, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
33	SPECIALIZED LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
34	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
35	SYNCHRONY BANK/AMAZON	33	\$0.00	\$0.00	\$0.00	\$0.00
36	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$608.56	\$147.48	\$461.08	\$0.00
37	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
38	TOYOTA FINANCIAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
39	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
40	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
41	LEE ABT	0	\$0.00	\$0.00	\$0.00	\$0.00
42	ROBIN HENDRICKSON	0	\$0.00	\$0.00	\$0.00	\$0.00
43	AMERICAN EXPRESS	33	\$1,336.21	\$323.82	\$1,012.39	\$0.00
44	VERIZON BY AMERICAN INFOSOURCE	33	\$679.96	\$164.78	\$515.18	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2019	60.00	\$2,209.00
12/01/2024	Projected end of plan	

Total payments received this period: \$26,508.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$2,023.45

Arrearages: \$0.00

Attorney: LEE ABT, ESQUIRE